Massachusetts Department of Public Health

Drug Analysis Laboratory





Comprehensive Review Checklist

Lab #:	Analyst:
--------	----------

		T		
			Not	
Review Items	Yes	No	Applicable	Comments
A. Are all the documentation for the				
comprehensive review present?				
1. Copy of Drug Receipt		·		
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form				
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
8. Copy of Tune Report				
9. Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test			10.77.20.11.11	
Daily Balance Check Accepted		·		
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?				
Do the notes contain a complete and accurate				
description of the evidence?				
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted	•			
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				·
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted		•		
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

Massachusetts Department of Public Health

Drug Analysis Laboratory Boston, MA.

Lab #:	 Ànalyst:	

			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)	arang bila ja		10.00	
Instrumentation				
GC/MS#		107-107-107-10	(\$1.970) (beauty)	
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
LC/MS/MS#	STATE OF BUILDING			
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
IR#			gira a gra	ners and the second second second second second
Internal Polystyrene Present & Accepted				
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

Massachusetts Department of Public Health

Drug Analysis Laboratory Boston, MA.

Yes No Applicable Comments	Lab#:	Analyst	•	
	Review Items	Yes	No	Comments
	D. Reporting	and the second		TOP TO THE STATE OF THE STATE OF
	Drug Receipt Completed & Correct			
	Control Card Completed & Correct			
	Drug Analysis Form Completed & Correct			
	Certificate of Analysis Completed & Correct			
	Evidence Envelope Completed & Correct			
•	Evidence Packaging Completed & Correct			
	Evidence Envelope Completed & Correct			

Drabt 2

Lab#:	Chemist:	
Description		Checked
Were the daily negative controls per Were the balances used for analysis. Were the daily balance check performance and of the notes legible, organized to the notes contain a complete and the notes correspond to the actual Are all the testing documents included and the weights reported appropriately was the correct choice of sampling that the reviewer checked the wiegled the preliminary testing criterial thave the appropriate standards and that the control card been filled out the appropriate conclusions scient is the certificate correct? Do the data	e drug reciept filled in? ctual evidence (or is discrepancy noted)? erformed? sis documented? ormed? red and easy to understand? nd accurate description of the evidence? dual testing performed? ded with the file? retely and are the proper units noted? g technique used? ght calculations, if applicable? a meet the la policy? d negative controls been run and does the the to accurately and completely? tifically supproted by the included data? ata, drug analysis form, drug receipt and cetifical	
Is the cerificate signed and dated ap	ppropriately?	J
Is the re-packaging of the evidence Do the control card, certifcate and e	<u> </u>	
Reviewer:	Date:	

								anal Cannal
		/ ,	/ ,	/ ,	/ ,	/	/	Canna
	/.	/.		Cocai	ne Heroir	` /	iii	anar
Review Items	NIA	168	No	Cocca	Hero	RX	Maris	Othe
A. Documentation	100						100	
Drug Receipt								
Control card								
Envelope								
B. Preliminary Test								
Balance Check	Anna homa and an	THE RESERVE OF THE PERSON NAMED IN						
Negative Control Check								
Color Test Results			1.					
Crystals						1		
UV-Vis				<u> </u>				
GC#								
HPLC								
Macroscopic								
Microscopic				!				
Micromedex Match			<u> </u>					
Literary Search Match								
Calculations								
Net Weight								
C. Confirmatory Test								
Instrument	78 20 27 10 28						TO SEE BLACK.	
GC/MS #				Fig. 1				
Tune Present & Accepted								
QC Mix Present & Accepted								
Sequence Setup								
Opening Standard/s Present & Accepted							<u> </u>	
Closing Standard/s Present & Accepted					<u> </u>			
Blank/s								
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance								
Library Search > 90%								

	7
	മ
	3
	Fak
	_
	$\overline{}$
1	
	ው
	⋍
	ੜ
	≂
	w
	=
1	
I	_
ı	τ
ı	Ţ
I	てて
I	てステ
	てスス
1	てスス
	_
	_
	_
1	
1	_

Spectral Interpretation Match						
LC/MS/MS#						
Tune Present & Accepted						The state of the s
QC Mix Present & Accepted						
Sequence Setup						
Opening Standard/s Present & Accepted						
Closing Standard/s Present & Accepted						
Blank/s						
MS Control Sheet Present						
Blank/s						
Retention Time Acceptance						
Library Search > 90%						· · · · · · · · · · · · · · · · · · ·
Spectral Interpretation Match						
IR#	Constitution of		100000000000000000000000000000000000000			
Internal Polystyrene Present & Accepted					VI.	
QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
D. Reporting	59558.00.00	A HEAT IN	Control of the	Carle and Carles on		100
Control Card						
Certificate of Analysis						

Identification of Substance:	
------------------------------	--

····											
			/ /	/ /	/ /	/ /	/ /	/ /	/ /	mnabis roids inh	/ ,
						/35	pressants Hal	ucinoger Mar	15 AIC?	inne	
	/				ates Stir	nulants Der	3(essair)	ucinos	illana	roids	alants Or
Review Items	NIA	165	No	06	Stil	Del	h. Ha	Ma	" ste	luh	a or
A. Documentation											
Drug Receipt											
Control card											
Envelope											
			ON COME MAN HOUSE OF MAN	C-1444-04-A1800-04-8-06-06							
B. Preliminary Test				Service of the							
Balance Check											
Negative Control Check											
Color Test Results											
Crystals											
UV-Vis											
GC#											
HPLC											
Macroscopic									ļ		
Microscopic											
Micromedex Match											
Literary Search Match											
Calculations											
Net Weight											
C. Confirmatory Test				Wilde Street				C BAY BE SWEET BOOK			
Instrument			Date of the State of the State of the			The state of					
GC/MS#	STATE STATE				Superinger products						SERVE SE
Tune Present & Accepted			PERSONAL PROPERTY OF								
QC Mix Present & Accepted	+										
Sequence Setup										1	
Opening Standard/s Present & Accepted	1							 	 		
Closing Standard/s Present & Accepted		1				1				1	
Blank/s			<u> </u>		 			1	-	-	
MS Control Sheet Present								-			
Blank/s		 				<u> </u>	-				+
Retention Time Acceptance							 		<u> </u>		
Library Search > 90%	_					ļ	_	ļ	<u> </u>	<u> </u>	

	т
	Ô١
	arak
	7
	9
	x
ı	_
ı	
	ന
	뜨
	≺
	≂
	w
	=
1	
ı	
	τ
	_
	ㅅ
	스
_	숫
ı	숫
ı	_
ı	_
ı	_
I	
ı	٥

Spectral Interpretation Match						T	I	 		T
LC/MS/MS#			to a constant							
Tune Present & Accepted				a contraction of the contraction	Esperantial agent of the page					
QC Mix Present & Accepted								 		<u> </u>
Sequence Setup								 		
Opening Standard/s Present & Accepted									<u> </u>	
Closing Standard/s Present & Accepted					<u> </u>		·			
Blank/s										
MS Control Sheet Present								 		
Blank/s								 <u> </u>		
Retention Time Acceptance								l		
Library Search > 90%				 				 		
Spectral Interpretation Match								 		
IR#	3000000	1000		i i de la companya de						
Internal Polystyrene Present & Accepted								CONTRACTOR OF THE		
QC Present & Accepted								 	<u> </u>	
Blank/s								 	<u> </u>	
Library Search								 	<u> </u>	
Spectral Interpretation Match										
D. Reporting										
Control Card					See of the letter of	The second of the second		postality and a		
Certificate of Analysis								 		
					<u> </u>			 		

Identification of Substance:	